

AZNet Billing Scorecard Summary Data - November 2007

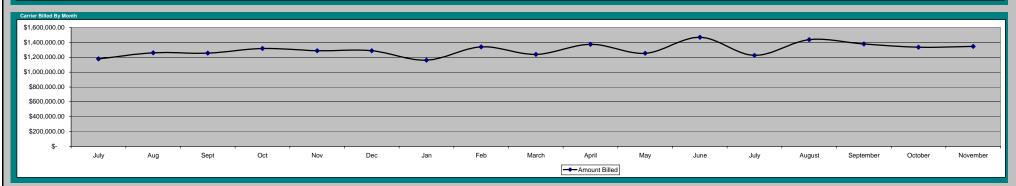
Receivables Data																								
All Receivables Data	į	anuary '	07		Februa	ry '07		March '07		April '07		May '07		June '07		July '07		August '07	S	eptember '07	(October '07	N	ovember '07
(1) Collected	100.0%	\$	3,589,568.79	100.0%	\$	3,829,207.90	100.0%	\$ 3,710,376.19	100.0%	\$ 3,835,509.19	100.0%	\$ 3,757,492.58	99.9%	\$ 4,100,570.05	99.9%	\$ 3,695,648.85	99.9%	\$ 4,007,729.20	99.7%	\$ 3,915,368.93	99.0%	\$ 3,883,630.73	0.0%	\$ -
(2)Credits	0.0%	\$	-	0.0%	\$	-	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -	0.0%	\$ -
Outstanding	0.0%	\$	311.48	0.0%	\$	389.92	0.0%	\$ 342.62	0.0%	\$ 277.86	0.0%	\$ 432.12	0.1%	\$ 2,084.66	0.1%	\$ 5,361.77	0.1%	\$ 2,602.74	0.3%	\$ 11,800.17	1.0%	\$ 38,651.04	100.0%	\$ 3,923,380.7
AZNET Collections Totals	100.0%	\$	3,589,880.27	100.0%	\$	3,829,597.82	100.0%	\$ 3,710,718.81	100.0%	\$ 3,835,787.05	100.0%	\$ 3,757,924.70	100.0%	\$ 4,102,654.71	100.0%	\$ 3,701,010.62	100.0%	\$ 4,010,331.94	100.0%	\$ 3,927,169.10	100.0%	\$ 3,922,281.77	100.0%	\$ 3,923,380.7
(3) Early Pay Discount Data		anuary '	07		Februa	ry '07		March '07		April '07		May '07		June '07		July '07		August '07	s	eptember '07	(October '07	h	ovember '07
Early Pay Discounts Totals	68 agencies	\$	30,186.27	72 agencie	s \$	34,490.51	55 agencies	\$ 29,477.70	84 agencies	\$ 29,357.41	89 agencies	\$ 33,364.83	85 agencies	\$ 33,457.79	56 agencies	\$ 24,599.81	72 agencies	\$ 29,281.43	85 agencies	\$ 24,422.91	91 agencies	\$ 34,205.15	0 agencies	\$ -
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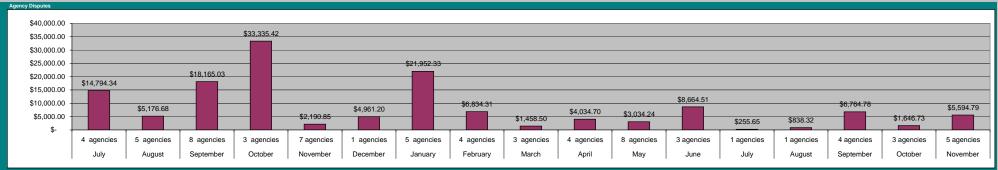
Carrier A/P Data																													
Carrier A/P Data	Januar	y '07	F	ebruary '07		March	'07		April '07			May '07			June '07			July '07		A	ugust '07		Septer	nber '07		October '07		November '0	17
(4) Paid	100.0% \$	1,159,940.95	100.0%	\$ 1,340,3	4.27 10	00.0% \$	1,238,323.61	100.0%	\$ 1,373,7	,744.10	100.0%	\$ 1,253	3,083.15	100.0%	\$ 1,467,73	3.54	100.0%	\$ 1,226,2	44.01	100.0%	\$ 1,437,324	90 100.	1% \$	1,379,033.42	100.0%	\$ 1,335,092.8	3 100.09	\$ 1	,346,743.79
Outstanding	0.0% \$	-	0.0%	\$	- 0	0.0% \$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	0.0	% \$		0.0%	\$ -	0.0%	\$	-
Carrier A/P Totals	100.0% \$	1,159,940.95	100.0%	\$ 1,340,3	4.27 10	00.0% \$	1,238,323.61	100.0%	\$ 1,373,7	,744.10	100.0%	\$ 1,253	,083.15	100.0%	\$ 1,467,73	3.54	100.0%	\$ 1,226,2	44.01	100.0%	\$ 1,437,324	90 100.	1% \$	1,379,033.42	100.0%	\$ 1,335,092.8	100.09	\$ 1	,346,743.79
(5) Late Pay Fee Data	Januar	y '07	F	ebruary '07		March	'07		April '07			May '07			June '07			July '07		A	ugust '07		Septer	nber '07		October '07		November '0)7
Late Pay Fee Totals	\$	-	\$		- \$		-	\$		- \$			- \$			- \$			- \$			- \$		-	\$	-	\$		
(6) Agency Dispute Data	Januar	y '07	F	ebruary '07		March	'07		April '07			May '07			June '07			July '07		A	ugust '07		Septer	nber '07		October '07		November '0	7
Dispute Totals	5 agencies \$	21,952.33	4 agencies	\$ 6,8	34.31 3 ag	gencies \$	1,458.50	4 agencies	\$ 4,0	,034.70 8	agencies	\$ 3	3,034.24 3	agencies	\$ 8,6	4.51 1	agencies	\$:	55.65 1	agencies	\$ 838	.32 4 ager	cies \$	6,764.78	3 agencies	\$ 1,646.7	3 5 agenc	es \$	5,594.79
Percent of Total Invoiced	0.61	%		0.18%		0.04	%		0.11%			0.08%			0.21%			0.01%			0.02%		0.1	17%		0.04%		0.14%	

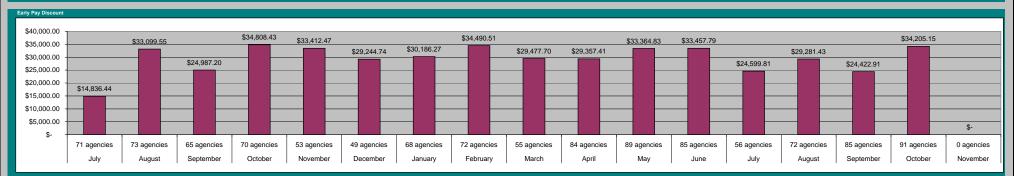
(1) "Collected" means payment received by agencies
(2) 'Cordet' means payment received by agencies
(2) 'Cordet' means amounts in which AZNET pays back to agencies due to disputes, over-billing, or previous agreements.
Each agency donct pays the morrour of the credit, and the remaining amount of their invoice is the balance.
(3) "Early pay discounts" means payment received by AZNET within 15 calendar days of invoice date
(4) "Pad" means the Carrier invoice has been submitted for payment processing
(5) "Latle Paye Fer means late pay feet carriaged by Carrier than were paid by AZNET
(6) "Agencies Disputes" means AZNET invoice disputes logged by Agencies

AZNet Billing Scorecard Summary Graphs - November 2007











AZNet Billing Scorecard Collections Details - November 2007

(1)AZNET Dunning Summary	January '07	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September'07	October '07	November '07	Total
Agencies 15 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,923,380.70	\$ 3,923,380.70
Agencies 30 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,923,380.70	\$ -	\$ 3,923,380.70
Agencies 60 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,800.17	\$ -	\$ -	\$ 11,800.17
Agencies 90 Days past Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,602.74	\$ -	\$ -	\$ -	\$ 2,602.74
Agencies 90+ Days past Due	\$ 311.48	\$ 389.92	\$ 342.62	\$ 277.86	\$ 432.12	\$ 2,084.66	\$ 5,361.77	\$ -	\$ -	\$ -	\$ -	\$ 9,793.15
Unrecovered	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ 4,085.52
Total	\$ 311.48	\$ 389.92	\$ 342.62	\$ 277.86	\$ 432.12	\$ 2,084.66	\$ 5,361.77	\$ 2,602.74	\$ 11,800.17	\$ 3,923,380.70	\$ 3,923,380.70	\$ 7,875,042.98

(2)AZNET Billing Dispute Summary	January '07	February '07	March '07	April '07	May '07	June '07	July '07	August '07	September'07	October '07	November '07	Total
Total Number of Billing Disputes	8	13	5	6	11	3	1	3	10	4	12	309
Total Number of Help Desk Billing Inquiries	42	55	49	44	35	35	47	56	43	36	42	2109
Total	50	68	54	50	46	38	48	59	53	40	54	2418

⁽¹⁾ Includes Accenture, carrier, and other charges (e.g. TPO).

⁽²⁾ Information reported through Remedy